

## **STATE OF COLORADO**

## Department of Natural Resources

ORDER				*****IMP(	ORTANT****	
Number: Date:	POGG1,PDAA,20210000 9/22/20	12293	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Description	<u> </u>		BILL TO	O		
WPG GF; Animas River Community Forum			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Effective Da	ate: 09/18/20					
Expiration 1						
BUYER	00/30/22		SHIP TO			
Buyer: Email:			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
MOUNTAIN 144 E 10TH	N STUDIES INSTITUTE ST					
SILVERTON, CO 81433			SHIPPING INSTRUCTIONS			
			Deliver	y/Install Date:	-	
Contact: Phone:	Mountain States Inst 970-387-5161		FOB:		FOB Dest, Freight Allowed	
VENDOR IN	STRUCTIONS					
EXTENDED	DESCRIPTION					
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	<b>Total Cost</b>	MSDS Req.
1	G1000		0	0.00	\$26,473.50	
Description:	WPG GF; Animas River C	ommunity For	rum			
Animas Rive community to	r Community Forum; This proposed build watershed resilience and actions.	oject has two p	primary ol			
Service From	n: 09/18/20	Ser	vice To:	06/30/22		
TERMS ANI	D CONDITIONS					

https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions

**DOCUMENT TOTAL = \$26,473.50**